GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - BCWD - Payment of an amount of Rs.16,150/- (Rupees Sixteen Thousand One Hundred and Fifty Only) to Sri Chakra Refilling Point, Dilsukhnagar, Hyderabad towards the cost of 8 Laserjet Refilling, 4 drums replacement and 2 New Toners – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 34 **Dated: 17-02-2016**
Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bills from Sri Chakra Refilling Point, Dilsukhnagar, Hyderabad, Cash/Credit Bill Nos:291 & 405, Dated:4.2.16 & 16.2.16.

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ORDER:

Sanction is hereby accorded for Payment of Rs. 16,150/- (Rupees Sixteen Thousand One Hundred and Fifty Only) to Sri Chakra Refilling Point, Dilsukhnagar, Hyderabad towards the cost of 8 Laserjet Refilling and 4 drums replacement and 2 New Toners for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses".

3. The Backward Classes Welfare (Claims) Department is requested to draw & disburse the amount to Sri Chakra Refilling Point, Dilsukhnagar, Hyderabad for settlement of the bill A/c No.110310100015647, Andhra Bank, Secretariat Branch, Hyderabad IFS Code: ANDB0001103.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Chakra Refilling Point, Shop No.F-3, S.S.Towers,
Dilsukhnagar, Hyderabad.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Sf/Sc

//FORWARDED: BY ORDER//

SECTION OFFICER